



## INVOICE

**BILL TO:**

HOMETOWN LOGISTICS LLC  
2601 FORTUNE CIRCLE EAST SUITE 200A  
INDIANAPOLIS, IN 46241

**INVOICE DATE:** 05/08/2025**INVOICE #:** R89893**TERMS:** NET 30**DUE DATE:** 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/07/2025		2300 Hill Road, Sylacauga, AL 35151 - 901 S 3rd Street, Clinton, IA 52732			
		Freight Income	1	\$1,550.00	\$1,550.00

**TOTAL**

\$1,550.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Load #245307

Thanks for partnering with us at:  
Hometown Logistics LLC



Send Invoices To:  
carrierinvoices@hometownLX.com  
MC# 69126

## LOAD CONFIRMATION AND PAYMENT AGREEMENT

### PLEASE SIGN ASAP

Sylacauga, AL → Clinton, IA

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Bonnie (630) 485-7370 x114

bonnie@royal3inc.com

Driver: Sydney (786) 874-1145

Pay Day: 30

Broker: Austin Rago

Phone: (615) 267-8613

Email: Arago@Hometownlx.com

### Load Details

Equipment Type: Van

Value of Load: \$100,000.00

### Carrier Rate Details

Detail	Rate
Flat Rate	\$1,550.00
<b>Total:</b>	<b>\$1,550.00</b>

### Total Items

Product	Handling	Pkg	Weight
Plastics	1 Pallet		42,900
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>42,900</b>

### Origin

Date: 05/07/2025 Wednesday

Time: 07:00 - 15:30

From: Plasti-cal

2300 Hill Road

Sylacauga, AL 35151

Pickup #: MWP-65400-

25

Contact:

Phone:

Cell:

**Notes:** Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$250 rate deduction per day that the load is late.

### Destination

Date: 05/08/2025 Thursday

Time: 07:30 - 14:30

From: Midwest-Poly

901 S 3rd Street

Clinton, IA 52732

Contact:

Phone:

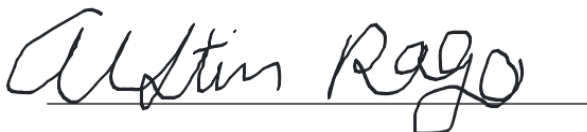
Cell:

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## Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com). All accessorial and/or extra charges must be reported in writing and approved within 2 hours of delivery to be considered for payment. Lumpers require a receipt for reimbursement. Hometown does not pay lumpers up front. It is the driver/carrier's responsibility to check the BOL to ensure it matches the Hometown load confirmation for all details including but not limited to pick up, delivery, temperature, customs, units, and weight. If there are any discrepancies at all, you must receive written approval from Hometown before leaving the pickup or we will not be responsible for additional charges or claims that may incur. The carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of Hometown. All reefer loads must run at continuous running temps. No start/stop reefers. The carrier is responsible for reefer breakdowns. It is the driver's responsibility to make sure the correct product is picked up and delivered to the receiver on all loads including multi-stop loads or rate deductions will be made to resolve the delivery error. Once the carrier leaves the shipper's facility, they assume all responsibility for cargo damage incurred from improperly loaded freight. It is the driver's responsibility to ensure freight is loaded and secured properly. Carriers are responsible for all load shifts and any claim amount will be deducted from the load pay. All cargo claims and property damage claims can be deducted from the load rate and any carrier account payable. Carriers agree they are responsible for all resulting claims. Through pick up of this load, or by accepting this tender, the carrier agrees to the terms outlined on this document and the Hometown carrier packet. Please only communicate with Hometown Logistics for all matters. Detention requires signed In/Out times by the customer. To qualify for detention, carriers must have their driver track on the Trucker Tools App. Failure to track for the entire duration of the load can result in a fine of up to \$250 per day and will void any detention or layover. No exceptions are allowed. Approved layovers pay \$150 a day. In fulfilling a commitment to our customers, we require tracking and on-time pickups and deliveries on each load. Failure to do so will result in a \$250 fine per day if you are late or if TruckerTools tracking is not used and remains on for the entire load. Weight totals are a estimate and carriers are expected to haul up to their legal limit for the agreed-upon price. Hometown does not provide any extra money to carriers for a heavier weight on a full truck load tender. Any carrier that holds a load hostage and demands another rate confirmation will not be paid. A new rate con will not override the first-rate confirmation in these situations. If a carrier is suspected of double brokering, this load and all payables will be put on hold for at least 90 days to resolve the discrepancy. Acceptance, signing this tender, and/or picking up the freight in this tender confirms your acceptance of all these terms and Hometown's carrier packet terms. The carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein and that it holds auto and general liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000 per load. Carrier is liable for the full value of all cargo hauled. Hometown is not responsible for any damage to the carrier's equipment. The carrier agrees to communicate any delays to Hometown. Failure to provide accurate and timely updates could result in significant late fees of up to 50% of the total load pay. The carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedence over any pickup or delivery notes. A signed original shipper POD/BOL is required for payment. Carriers have a maximum of 14 calendar days from delivery to submit complete clean signed and visible PODs and invoices. Carrier is responsible for providing a COI with Vin numbers listed on any policies that don't cover all auto's. Any invoices submitted after 14 days will receive a \$250 deduction and an additional \$50 per day past 14 days deduction. Missing POD/BOL may result in a late payment or no payment. IF YOU NEED ASSISTANCE ON THIS LOAD, PLEASE CALL THE BROKER WHO TENDERED YOU THE RATECON. PHONE NUMBER IS IN THE PICKUP NOTES.

## Signature



**Broker Signature**

Austin Rago

IP:209.235.162.17

5/7/2025 9:23:14 AM -04:00



**Confirmation Signature**

Bonnie


IP:45.76.24.251

5/7/2025 8:26:33 AM -05:00

**Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com).**

# BILL OF LADING

5/7/25

SHIP FROM		Bill of Lading Number: <b>MWP 65400-25</b>	
PlastiCal 2300 Hill Road Sylacauga, AL 35151			
SHIP TO			
Custom Pak Midwest Poly 901 South 3 <sup>rd</sup> Street Clinton, Iowa 52732		Carrier Name:	
		Trailer number: <i>P52W0128</i>	
		Seal number: <b>24459319</b>	
THIRD PARTY FREIGHT CHARGES BILL TO			
		PO# <b>MWP 65400-25</b>	
Special Instructions: Shipping Hours: 7:30am-3pm. Mon. - Fri.		Freight Charge Terms Prepaid Collect 3rd Party	
		→ Master bill of lading with attached underlying bills of lading.	

## CUSTOMER ORDER INFORMATION

	# of Units	Net lbs.	Tare lbs.	Gross lbs.	Additional Information
PC81	22	42,900	1,276	44,176	
Lot# PC81B03202500					
Grand Total	22	42,900	1,276	44,176	

## Carrier Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Consignee Signature <i>Jathan Russell</i> 5/7/25	
Shipper Signature/Date  <i>Ryne Hamilton</i>	Trailer Loaded: → By shipper → By driver	Freight Counted: → By shipper → By driver/pallets said to contain → By driver/pieces	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order.